

Co No: 1933/one/110 dt 9/6/09.

HEALTH DEPARTMENT

From 8/6/09 To 30/6/09

(69) 100% wage per day.
(17) = 2 sheet.



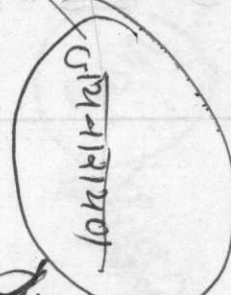


MUSTER ROLL NO.

Circle No. XI Voucher No. 1008
In continuation of Muster Roll No. 1008

Dated

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	PART-NOMINAL-ROLL	Dates From To		Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
				1	2				
1	Smt. Sangeta w/o SH. Satish 39 Palika Bham N Delli	Duty free				18 days	15/- CA	276/-	 Smt. Sangeta
2	Smt. Seema w/o SH. Dasgupta 80 Gaj Tikha Nagar N Delli	"				12 days	"	1842/-	 Smt. Seema
3	SH. Jai Narayan w/o SH. Sankar 391 Bakshan Duni N Delli	"				12 days	"	1842/-	 SH. Jai Narayan
4	Smt. Krishna w/o SH. Baksh 2-299 Sultan Duni	"				16 days	"	2456/-	 Smt. Krishna
5	Smt. Savitri w/o Ram Mohan 157 Girdhar Colony Sultan Duni	"				16 days	"	2456/-	 Smt. Savitri
Daily Total							G. Total	11360/-	

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Rs. P.

Accountant (HG)

M.O.H.

Sr. A.O

Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.

Total amount paid (in words) Rupees

Balance Paid